

Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES



State Board of Elections

for a

3 OCT -7 P12:51

Candidate's Campaign Committee

This document must be clear, legible and typed or printed in blue or black ink. Section 24.2-914 of the Code of Virginia FLECTORAL Billocations, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide Check here if this report is an Amended filing. November 4, 2003 Niedzielski-Eichner for School Board DATE OF ELECTION PO Box 2608 Providence School Board MAILING ADDRESS (INCLUDE NUMBER AND STREET): OFFICE SOUGHT DISTRICT if applicable (703) 216-6508 Merrifield, VA 22116 dtrost@cox.net E-MAIL ADDRESS & DAYTIME PHONE & (for person preparing this report) CITY, STATE AND ZIP CODE NO ACTIVITY STATEMENT I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is: VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide. TYPE OF REPORT ICHECK ONE SQUARE BELOW MAY ELECTION NON-ELECTION YEAR NOVEMBER ELECTION Candidates who will have activity pertaining to Candidates who will have activity pertaining to the Candidates who will NOT have activity the 2003 March Primaries and/or May 2003 June Primaries and/or November General pertaining to any election held during the General elections should follow this schedule. elections should follow this schedule. 2003 calendar year should follow this schedule. PRIMARY PARTICIPANTS ONLY □ APRIL 15, 2003 JULY 15, 2003 FEBRUARY 24,2003 ☐ JUNE 2, 2003 JANUARY 15, 2004 ☐ JULY 15,2003 APRIL 28, 2003. SPECIAL ELECTION ▼ SEPTEMBER 15, 2003 Candidates who will have activity □ OCTOBER 15, 2003 ☐ JUNE 13, 2003 pertaining to a Special Election that is NOT ☐ OCTOBER 27, 2003 held at the same time as a May or November General Election should follow JULY 15, 2003 □ DECEMBER 4, 2003 this schedule. ☐ JANUARY 15.2004 ☐ JANUARY 15, 2004 8 - DAY PRE-ELECTION 30-DAY POST ELECTION STATEMENT OF CANDIDATE OR TREASURER 8/31/03 I declare, subject to the penalties of law set forth above, that this report for the period through including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete, DATE SIGNATURE OF CANDIDATE

DEBTS REMAINING UNPAID AS OF THIS REPORT SCHEDULE F:

REPORTING PERIOD:

7/1/03

OF. THROUGH

8/31/03

PAGE

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable

Nicdzielski-Eichner for School Board
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

MN 5 UNT	00	2.00			1.796.00
COLUMNS AMOUNT REMAINING UNPAID	\$1.00	1.795.00			, , , , , , , , , , , , , , , , , , ,
COLUMN 4 DATE DEST INCURRED	5/27/03	7/28/03			IN. TOTAL THIS PERIOD ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 22 OF SCHEDULE H.
COLUMN 3 PURPOSE OF OBLIGATION	Loan to campaign to open checking account	Purchase by candidate of signs and bumper stickers			QUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PA
COLLMN2 MAILING ADDRESS OF CREDITOR INCLUDE ZIF	10403 Adell Road Oakton. VA 22124	10403 Adell Road Oakton, VA 22124			MAY BE ASSESSED IF ALL INFORMATION RE
COLUMN 1 FULL NAME OF CREDITOR	Phillip A. Niedzielski-Eichner	Phillip A. Nicdzielski-Eichner			PENALTY: a fine not exceeding 8500 may be assessed if all information required on this form is not given. $ $

SCHEDULE G STATEMENT OF FUNDS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY IN INK

	zielski-Eichner for School Board	Allegania de la constanta de l		
TULL	NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR		5	
REPO	RT COVERING PERIOD FROM 7/1/03 THR	оисн8/31/03		
COI	NTRIBUTIONS RECEIVED THIS PER	RIOD		
001		Number of Contributors	Amount	
1.	Schedule A [Over \$100]	#2	s700.00	
2.	Schedule B [In-Kind Over \$1 00]	# <u>0</u>	so	
3.	Un-itemized cash contributions [\$100 or less]	#0	so	
\$.	Un-itemized in-kind contributions [\$100 or less]	#0	s	
5.	TOTAL [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H]	#2		s700.00
BAN	NK INTEREST, REFUNDED EXPEND	ITURES AND RE	BATES	
6.	Schedule C [also enter on Line 17b on Schedule I	\$0		
EXI	PENDITURES MADE THIS PERIOD			
7.	Schedule B [In-Kind Over \$100]		\$0	
8.	Un-itemized in-kind contributions [\$100 or less]		s <u> </u>	
9.	Schedule D [Expenditures]		§ 2,130.38	
[0.	TOTAL [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H]			s 2130.38
RE	CONCILIATION OF LOAN ACCOUNT			
11.	Beginning loan balance [from Line 15 of last re	\$1,00		
12.	Loans received this period [from Schedule E - Part I!			s_1795.00
13.	SUBTOTAL [Add Lines 11 and 12]	s_1,796.00		
14.	Subtract: Loans repaid this period [from Sched	(\$0)		
15.	Ending loan balance [subtract Line 14 from Lir		s1.796.00	

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING \$500 MAY HE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Niedzielski-Eichner for School Board			
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE			
REPORT COVERING PERIOD FROM 7/1/03 THROUGH 8/31/03			
16. *Beginning balance [Ending balance of last report] REMINDER: If this is your first report for an election cycle, the beginning	; balance should be z	\$_ ero (0).	617.64
17. Receipts for reporting period:			
a. Contributions received this period [Line 5 of Schedule G]	\$		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G	\$ 0		
c. Loans received this period [Line 12 of Schedule G]	s <u>1,795.00</u>	_	
d. Subtotal: Contributions and Receipts received this period [Sum of Lines	17a, 1 7 b and 17c a	above] \$_	2,495.00
c. Total expendable funds [Sum of Lines 16 and 17d]		\$_	3,112.64
18. Disbursements for reporting period:			
a. Expenditures made this period [Line 10 of Schedule G]		2,130.38	
b. Loans repaid this period [Line 14 of Schedule G]		s	
c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]		\$	
d. Other surplus funds paid out [from Schedule I]		\$ 0	
c. Total Payments Made [Sum of Lines 18a, 1 8 b, 18c and 18d above]		S	2,130.38
19. Ending balance Subtract Line 18e from Line 17e]		s	982.26
COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DA	\TE		
20. Contributions and Receipts [Add Line 17d above to Total Contributions of	md Receipts from las	st report] \$	3,531.00
21. Expenditures and Disbursements [Add Line 18e above to Total Payments	Made from last repo	ort]	2,548.74
22. Debts remaining unpaid [from Schedule F of this report]	1,796.00)	
		0703.153	
23. Committee's Depository(ies) First Virginia Bank, Oakton. VA		mber: 0702452	
	ACCOUNT IVE		

SBE-914 ft 06/02 SCHEDULE H.WFD

a previous election must be shown on Schedule A as a contribution.

A candidate's first report for any election campaign must show a beginning balance of ZERO. In a first report, funds transferred from